

## FINANCE AGENDA

JANUARY 18, 2006

### COURT ORDERS

THE FOLLOWING ATTORNEYS HAVE SUBMITTED COURT ORDERS FOR PAYMENT OF ATTORNEY'S FEES, AS INDICATED, ON THEIR BEHALF FOR REPRESENTING INDIGENT DEFENDANTS:

#### APPELLATE CASES

- 274892 THOMAS J. ESLER, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$750.00 attorney fees regarding People of the State of Illinois v. Keesha B. Trial Court No. 99-JA-1530. Appellate Court No. 1-05-2193.
- 274921 MARV RAIDBARD, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,627.10 attorney fees regarding People of the State of Illinois v. J. Willis. Trial Court No. 02-JA-1607. Appellate Court No. 1-05-1600.
- 274922 MARV RAIDBARD, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$880.00 attorney fees regarding People of the State of Illinois v. R.S. Trial Court Nos. 00-JA-1150, 00-JA-1151 and 00-JA-1154. Appellate Court No. 1-05-0497.
- 274923 THOMAS J. ESLER, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,185.00 attorney fees regarding People of the State of Illinois v. Chiquita F. Trial Court Nos. 04-JA-1251 and 04-JA-1252. Appellate Court Nos. 1-05-1819 and 1-05-1820.
- 274952 JOHN T. KENNEDY, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,500.00 attorney fees regarding People of the State of Illinois v. Freddie Polk. Trial Court Nos. TA943-820 and TA943-821. Appellate Court No. 1-04-2033.
- 274956 THOMAS M. O'CONNELL, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$296.70 attorney fees regarding People of the State of Illinois v. J.W. Trial Court No. 02-JA-1607. Appellate Court No. 1-05-1600.
- 275105 THOMAS J. ESLER, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,478.00 attorney fees regarding People of the State of Illinois v. Manuel G., Sr. Trial Court Nos. 01-JA-1742, 01-JA-1743, 01-JA-1744, 01-JA-1745 and 01-JA-1746. Appellate Court Nos. 1-05-2259 and 1-05-2343.
- 275121 MARV RAIDBARD, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$2,014.73 attorney fees regarding People of the State of Illinois v. B. Members. Trial Court No. 01-JA-1519. Appellate Court No. 1-05-2026.

APPELLATE CASES APPROVED FISCAL YEAR 2006 TO PRESENT: **\$14,366.02**

APPELLATE CASES TO BE APPROVED: **\$9,731.53**

**NON-CAPITAL CASES**

274953 FRANCIS BAUMGART, Attorney, submitting an Order of Court for payment of \$236.80 attorney fees for the defense of an indigent defendant, Odell Starling. Indictment No. 02-CR-22033101 (Non-Capital Case).

275122 LOREN B. MIDDLETON, Attorney, submitting an Order of Court for payment of \$3,500.00 attorney fees for the defense of an indigent defendant, Michael Smith. Indictment Nos. 03-CR-24854 and 03-CR-24856 (Non-Capital Cases).

**NON-CAPITAL CASES APPROVED FISCAL YEAR 2006 TO PRESENT: \$162,576.03**

**NON-CAPITAL CASES TO BE APPROVED: \$3,736.80**

**DOMESTIC RELATIONS CIVIL CONTEMPT CASE**

274951 VAN A. SCHWAB, Attorney, submitting an Order of Court for payment of attorney fees totaling \$599.79 for the defense of an indigent defendant, Fabiola Castaneda. Domestic Relations Civil Contempt Case No. 90-D-2802.

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES  
APPROVED FISCAL YEAR 2006 TO PRESENT: \$2,639.00**

**DOMESTIC RELATIONS CIVIL CONTEMPT CASE TO BE APPROVED: \$599.79**

**JUVENILE CASES**

274893 CONSTANTINE P. KANELLOS, Attorney, submitting an Order of Court for payment of \$3,215.00 attorney fees for the defense of an indigent defendant, Lataunya Frazier, Mother, re: S. Deal, a minor. Indictment No. 00-JA-2092 (Juvenile Case).

274894 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$3,855.00 attorney fees for the defense of an indigent defendant, Tommie Williams, Father, re: A. Williams, a minor. Indictment No. 02-JA-1615 (Juvenile Case).

274895 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$707.50 attorney fees for the defense of an indigent defendant, Lydell Doss, Sr., Father, re: L. Doss, a minor. Indictment No. 02-JA-01894 (Juvenile Case).

274905 BRIAN J. O'HARA, Attorney, submitting an Order of Court for payment of \$1,437.00 attorney fees for the defense of an indigent defendant, J. Bowens a/k/a J. Boens, a minor. Indictment No. 02-JA-01401 (Juvenile Case).

274906 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,752.50 attorney fees for the defense of an indigent defendant, Heather Castagne, Mother, re: V. Switzer, a minor. Indictment No. 04-JA-609 (Juvenile Case).

274907 MELINDA MACGREGOR, Attorney, submitting an Order of Court for payment of \$1,417.50 attorney fees for the defense of an indigent defendant, Denise Foulkes, Mother, re: the Brown children, minors. Indictment Nos. 94-JA-8533, 94-JA-8534, 94-JA-8535 and 94-JA-8536 (Juvenile Cases).

274908 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$2,369.00 attorney fees for the defense of an indigent defendant, Tyrone Barnes, Father, re: S. Barnes and J. Thomas, minors. Indictment Nos. 03-JA-125 and 03-JA-126 (Juvenile Cases).

- 274909 MICHAEL D. STEVENS, LTD., Attorney, submitting an Order of Court for payment of \$922.00 attorney fees for the defense of an indigent defendant, Robert Vandell, Sr., Father, re: the Vandell children, minors. Indictment Nos. 03-JA-602 and 03-JA-603 (Juvenile Cases).
- 274910 MICHAEL D. STEVENS, LTD., Attorney, submitting an Order of Court for payment of \$705.00 attorney fees for the defense of an indigent defendant, Marlon Matthews, Father, re: J. Jarret-Matthews, a minor. Indictment No. 04-JA-846 (Juvenile Case).
- 274911 MICHAEL D. STEVENS, LTD., Attorney, submitting an Order of Court for payment of \$1,456.00 attorney fees for the defense of an indigent defendant, Charles Walker, Father, re: M. Walker, a minor. Indictment No. 05-JA-866 (Juvenile Case).
- 274912 MICHAEL D. STEVENS, LTD., Attorney, submitting an Order of Court for payment of \$1,174.00 attorney fees for the defense of an indigent defendant, Jennifer Barnard, Mother, re: the Barnard children, minors. Indictment Nos. 03-JA-1442, 05-JA-978 and 05-JA-979 (Juvenile Cases).
- 274913 MICHAEL D. STEVENS, LTD., Attorney, submitting an Order of Court for payment of \$1,454.00 attorney fees for the defense of an indigent defendant, Tatiana Smith, Mother, re: G. Knight and A. Smith, minors. Indictment Nos. 05-JA-861 and 05-JA-862 (Juvenile Cases).
- 274914 MICHAEL D. STEVENS, LTD., Attorney, submitting an Order of Court for payment of \$670.00 attorney fees for the defense of an indigent defendant, Erik Erskine, Father, re: J. Cope, a minor. Indictment No. 02-JA-467 (Juvenile Case).
- 274915 MICHAEL D. STEVENS, LTD., Attorney, submitting an Order of Court for payment of \$978.00 attorney fees for the defense of an indigent defendant, Alejandro Mejia, Sr., Father, re: M. Mejia, a minor. Indictment No. 02-JA-1785 (Juvenile Case).
- 274916 MICHAEL D. STEVENS, LTD., Attorney, submitting an Order of Court for payment of \$907.00 attorney fees for the defense of an indigent defendant, Amy Lindstrom Flores, Mother, re: A. Lindstrom, a minor. Indictment No. 02-JA-1675 (Juvenile Case).
- 274917 MICHAEL D. STEVENS, LTD., Attorney, submitting an Order of Court for payment of \$1,605.00 attorney fees for the defense of an indigent defendant, Antwon Miller, Father, re: T. Miller, a minor. Indictment No. 05-JA-545 (Juvenile Case).
- 274918 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$2,688.97 attorney fees for the defense of an indigent defendant, Luis Porras-Barbosa, Father, re: T. Alvarez, a minor. Indictment No. 99-JA-02717 (Juvenile Case).
- 274925 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$4,395.72 attorney fees for the defense of an indigent defendant, Timothy Kaufman, Father, re: the Kaufman children, minors. Indictment Nos. 02-JA-1861 and 02-JA-1862 (Juvenile Cases).
- 274926 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$926.46 attorney fees for the defense of an indigent defendant, Billy Joyner, Father, re: B. Joyner, a minor. Indictment No. 02-JA-420 (Juvenile Case).

- 274927 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$1,769.82 attorney fees for the defense of an indigent defendant, Risha Daniels, Mother, re: D. Cooper, a minor. Indictment No. 03-JA-1325 (Juvenile Case).
- 274928 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$1,183.84 attorney fees for the defense of an indigent defendant, James Simmons, Father, re: L. Brown, a minor. Indictment No. 01-JA-1821 (Juvenile Case).
- 274929 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$3,226.00 attorney fees for the defense of an indigent defendant, Maria Figueroa, Mother, re: the Figueroa and Robledo children, minors. Indictment Nos. 04-JA-00561, 04-JA-00562, 04-JA-00563, 04-JA-00564, 04-JA-00565 and 04-JA-00566 (Juvenile Cases).
- 274930 CATHERINE V. TANNEN, Attorney, submitting an Order of Court for payment of \$2,072.25 attorney fees for the defense of an indigent defendant, Leslie Bland, Father, re: the Bland and Williams children, minors. Indictment Nos. 03-JA-00869, 03-JA-00870 and 03-JA-1562 (Juvenile Cases).
- 274931 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$2,380.00 attorney fees for the defense of an indigent defendant, James Barker, Father, re: Y. Barker-Wright, a minor. Indictment No. 04-JA-299 (Juvenile Case).
- 274932 STEVEN O. ROSS, Attorney, submitting an Order of Court for payment of \$815.00 attorney fees for the defense of an indigent defendant, Erica Seals, Mother, re: B. Holmes, a minor. Indictment No. 03-JA-1664 (Juvenile Case).
- 274933 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$1,490.00 attorney fees for the defense of an indigent defendant, Alicia Johnson, Mother, re: the Johnson children, minors. Indictment Nos. 00-JA-700, 00-JA-701 and 00-JA-702 (Juvenile Cases).
- 274934 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$1,400.00 attorney fees for the defense of an indigent defendant, Lathan Dunlap, Father, re: J. Dunlap, a minor. Indictment No. 04-JA-1543 (Juvenile Case).
- 274935 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$920.00 attorney fees for the defense of an indigent defendant, Monique Castille, Mother, re: the Castille child, a minor. Indictment No. 01-JA-2399 (Juvenile Case).
- 274936 JOHN J. DUDA, Attorney, submitting an Order of Court for payment of \$1,795.00 attorney fees for the defense of an indigent defendant, Royce O'Hara, Father, re: C. Henry, a minor. Indictment No. 01-JA-01884 (Juvenile Case).
- 274937 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$4,801.00 attorney fees for the defense of an indigent defendant, Martin Ramirez, Father, re: the Ramirez children, minors. Indictment Nos. 01-JA-02411, 01-JA-02412 and 04-JA-01477 (Juvenile Cases).
- 274938 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$5,121.00 attorney fees for the defense of an indigent defendant, April McKinney, Mother, re: the McKinney children, minors. Indictment Nos. 98-JA-00876, 98-JA-00877, 98-JA-00878, 98-JA-00879 and 98-JA-00880 (Juvenile Cases).



- 274939 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,649.00 attorney fees for the defense of an indigent defendant, Elaine James, Mother, re: the James children, minors. Indictment Nos. 93-JA-03958, 93-JA-03960 and 93-JA-03962 (Juvenile Cases).
- 274940 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$1,140.00 attorney fees for the defense of an indigent defendant, Darrius Parker, Father, re: D. Parker, a minor. Indictment No. 04-JA-1568 (Juvenile Case).
- 274941 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$3,910.00 attorney fees for the defense of an indigent defendant, James McIntyre, Father, re: L. Cramer, a minor. Indictment No. 01-JA-2106 (Juvenile Case).
- 274942 ADAM M. STERN, Attorney, submitting an Order of Court for payment of \$972.00 attorney fees for the defense of an indigent defendant, John Russell, Father, re: K. Coleman and K. Jackson, minors. Indictment Nos. 04-JA-0016 and 04-JA-0018 (Juvenile Cases).
- 274943 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$1,341.50 attorney fees for the defense of an indigent defendant, A. C. Brinkley, Father, re: the Brinkley children, minors. Indictment Nos. 04-JA-1329 and 04-JA-1330 (Juvenile Cases).
- 274944 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$1,442.19 attorney fees for the defense of an indigent defendant, Melvin James, Father, re: K. Jackson and K. James, minors. Indictment Nos. 01-JA-01664 and 04-JA-593 (Juvenile Cases).
- 274945 PATRICK K. SCHLEE, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$685.00 attorney fees for the defense of an indigent defendant, C. Staten, a minor. Indictment No. 94-JA-03412 (Juvenile Case).
- 274946 PATRICK K. SCHLEE, Attorney, submitting an Order of Court for payment of \$885.00 attorney fees for the defense of an indigent defendant, Betty Bailey, Mother, re: the Norman children, minors. Indictment Nos. 02-JA-1633 and 02-JA-1634 (Juvenile Cases).
- 274948 PAUL E. PAPROCKI, Attorney, submitting an Order of Court for payment of \$3,313.00 attorney fees for the defense of an indigent defendant, Joyce Miller, Mother, re: J. Miller, a minor. Indictment No. 86-J-007647 (Juvenile Case).
- 274949 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$1,740.00 attorney fees for the defense of an indigent defendant, David Nelson, Father, re: D. Nelson, a minor. Indictment No. 03-JA-01003 (Juvenile Case).
- 274950 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$1,770.00 attorney fees for the defense of an indigent defendant, Bobby Conley, Father, re: T. Kitchen, a minor. Indictment No. 04-JA-00124 (Juvenile Case).
- 274954 HORACE M. EALY, Attorney, submitting an Order of Court for payment of \$1,066.00 attorney fees for the defense of an indigent defendant, Kenneth Evans, Father, re: the Evans and Montgomery children, minors. Indictment Nos. 02-JA-114, 02-JA-115, 02-JA-116, 02-JA-117, 02-JA-118, 02-JA-119 and 02-JA-120 (Juvenile Cases).

- 274955 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$2,200.00 attorney fees for the defense of an indigent defendant, Desiree Borders, Mother, re: the Borders and Ephraim children, minors. Indictment Nos. 00-JA-01674, 00-JA-01675 and 00-JA-01752 (Juvenile Cases).
- 274957 THOMAS M. O'CONNELL, Attorney, submitting an Order of Court for payment of \$75.00 attorney fees for the defense of an indigent defendant, R. Harris, a minor and witness, re: C. Hayman-Taylor, a minor. Indictment No. 05-JD-4435 (Juvenile Case).
- 274958 THOMAS M. O'CONNELL, Attorney, submitting an Order of Court for payment of \$1,695.50 attorney fees for the defense of an indigent defendant, C. Flournoy, a minor. Indictment No. 00-JA-286 (Juvenile Case).
- 275054 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$8,915.50 attorney fees for the defense of an indigent defendant, Michael Czernecki, Sr., Father, re: M. Czernecki, a minor. Indictment No. 01-JA-1482 (Juvenile Case).
- 275056 RICHARD S. GUTOF, Attorney, submitting an Order of Court for payment of \$462.50 attorney fees for the defense of an indigent defendant, Rosemary Shepherd, Mother, re: D. Cooper, a minor. Indictment No. 05-JA-723 (Juvenile Case).
- 275057 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,253.50 attorney fees for the defense of an indigent defendant, Jerome Randall, Father, re: J. Jolly, a minor. Indictment No. 03-JA-00902 (Juvenile Case).
- 275076 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$1,952.50 attorney fees for the defense of an indigent defendant, Bobbie Thomas, Grandmother and Foster Parent, re: D. Boone, a minor. Indictment No. 01-JA-000534 (Juvenile Case).
- 275077 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$1,580.00 attorney fees for the defense of an indigent defendant, Leona Hruby, Mother, re: the Hruby children, minors. Indictment Nos. 98-JA-01542 and 98-JA-01543 (Juvenile Cases).
- 275078 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$2,230.00 attorney fees for the defense of an indigent defendant, Miguel Ramirez, Father, re: A. Ramirez, a minor. Indictment No. 99-JA-01194 (Juvenile Case).
- 275079 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$1,352.00 attorney fees for the defense of an indigent defendant, Justin Mitchell, Father, re: D. Wright, a minor. Indictment No. 01-JA-00489 (Juvenile Case).
- 275080 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$1,492.50 attorney fees for the defense of an indigent defendant, Myron Hayes, Father, re: P. Hayes, a minor. Indictment No. 00-JA-00549 (Juvenile Case).
- 275081 THOMAS M. O'CONNELL, Attorney, submitting an Order of Court for payment of \$3,539.00 attorney fees for the defense of an indigent defendant, Carlos Lebron, Father, re: the Lebron children, minors. Indictment Nos. 02-JA-127 and 02-JA-128 (Juvenile Cases).

- 275082 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,328.80 attorney fees for the defense of an indigent defendant, George Johnson, Father, re: G. Johnson, a minor. Indictment No. 04-JA-1291 (Juvenile Case).
- 275083 STEVEN SILETS, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,185.00 attorney fees for the defense of indigent defendants, the Jenkins and Shafford children, minors. Indictment Nos. 01-JA-1058, 01-JA-1059 and 02-JA-854 (Juvenile Cases).
- 275084 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$812.50 attorney fees for the defense of an indigent defendant, Jacqueline Williams, Guardian, re: A. Porter, a minor. Indictment No. 94-JA-5489 (Juvenile Case).
- 275103 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$2,457.50 attorney fees for the defense of an indigent defendant, Monique Thomas, Mother, re: A. Atlas, a minor. Indictment No. 02-JA-00643 (Juvenile Case).
- 275104 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,065.00 attorney fees for the defense of an indigent defendant, Lorna Bryan, Mother, re: V. Bryan, a minor. Indictment No. 05-JA-00188 (Juvenile Case).
- 275106 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,516.34 attorney fees for the defense of an indigent defendant, Keith Williams, Father, re: J. Williams, a minor. Indictment No. 95-JA-05507 (Juvenile Case).
- 275107 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$918.50 attorney fees for the defense of an indigent defendant, James Austin, III, Father, re: J. Austin, a minor. Indictment No. 02-JA-01298 (Juvenile Case).
- 275108 THOMAS M. O'CONNELL, Attorney, submitting an Order of Court for payment of \$2,501.00 attorney fees for the defense of an indigent defendant, A. Hamilton, a minor. Indictment No. 01-JA-2261 (Juvenile Case).
- 275109 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,025.00 attorney fees for the defense of an indigent defendant, Mohammed Green, Father, re: M. Green, a minor. Indictment No. 03-JA-01055 (Juvenile Case).
- 275110 MELINDA MACGREGOR, Attorney, submitting an Order of Court for payment of \$320.00 attorney fees for the defense of an indigent defendant, Joseph Glee, Father, re: T. Bell, a minor. Indictment No. 02-JA-1893 (Juvenile Case).
- 275111 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$511.00 attorney fees for the defense of an indigent defendant, Troy Smith, Mother, re: the Smith children, minors. Indictment Nos. 94-JA-05067, 94-JA-05068 and 94-JA-05069 (Juvenile Cases).
- 275112 KAAREN M. PLANT, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$2,198.80 attorney fees for the defense of indigent defendants, the Crayton children, minors. Indictment Nos. 04-JA-00092 and 04-JA-00093 (Juvenile Cases).
- 275113 KAAREN M. PLANT, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,954.40 attorney fees for the defense of indigent defendants, the Wiggins children, minors. Indictment Nos. 94-JA-06433, 94-JA-06434 and 94-JA-06435 (Juvenile Cases).

- 275114 MARGARITA T. KULYS, Attorney, submitting an Order of Court for payment of \$402.75 attorney fees for the defense of an indigent defendant, Misty Petska, Mother, re: S. Petska, a minor. Indictment No. 03-CoAD-1755 (Juvenile Case).
- 275115 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,352.50 attorney fees for the defense of an indigent defendant, Alan Kopka, Father, re: the Kopka children, minors. Indictment Nos. 99-JA-01558 and 99-JA-01559 (Juvenile Cases).
- 275116 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$2,391.92 attorney fees for the defense of an indigent defendant, Sanchez Watson, Father, re: D. Watson, a minor. Indictment No. 01-JA-1551 (Juvenile Case).
- 275117 DOUGLAS J. RATHE, Attorney, submitting an Order of Court for payment of \$322.00 attorney fees for the defense of an indigent defendant, Leanna Cammon-Douglas, Mother, re: N. Turner, a minor. Indictment No. 00-JA-00203 (Juvenile Case).
- 275124 PATRICK K. SCHLEE, Attorney, submitting an Order of Court for payment of \$830.00 attorney fees for the defense of an indigent defendant, Donna Iniguez, Mother, re: J. Iniguez, a minor. Indictment No. 96-JA-00869 (Juvenile Case).
- 275125 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$912.50 attorney fees for the defense of an indigent defendant, Nathaniel Smith, Father, re: the Smith children, minors. Indictment Nos. 05-JA-477 and 05-JA-478 (Juvenile Cases).

**JUVENILE CASES APPROVED FISCAL YEAR 2006 TO PRESENT: \$279,197.16**

**JUVENILE CASES TO BE APPROVED: \$130,276.76**

### **BILLS AND CLAIMS**

- 274887 CANON BUSINESS SOLUTIONS-CENTRAL, INC., Chicago, Illinois, submitting invoice totaling \$77,140.00, part payment for Contract No. 02-84-675, for leasing of digital photocopiers for the Bureau of Administration, for the month of November 2005 (490-440 Account). (See Comm. No. 274545). Purchase Order No. 142636, approved by County Board August 1, 2002.
- 274888 KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC., Philadelphia, Pennsylvania, submitting invoice totaling \$74,233.23, part payment for Contract No. 03-84-827, for leasing of Konica Minolta digital photocopiers on a cost per copy basis for the Bureau of Administration, for the month of November 2005 (490-440 Account). (See Comm. No. 274327). Purchase Order No. 142642, approved by County Board October 24, 2003.
- 274889 HEARTLAND HUMAN CARE SERVICES, INC., Chicago, Illinois, submitting two (2) invoices totaling \$285,112.78, part payment for Contract No. 05-41-280, for short term housing and living assistance for minors charged with delinquency petitions in juvenile court for the Juvenile Probation Department, Circuit Court of Cook County, for the months of August and November 2005 (326-249 Account). (See Comm. No. 274416). Purchase Order No. 145298, approved by County Board November 3, 2004.



- 274890 MCDERMOTT CENTER, Chicago, Illinois, submitting invoice totaling \$34,002.80, part payment for Contract No. 04-45-263, for substance abuse treatment programs (MOM's Program) for pregnant and parenting detainees for the Sheriff's Department of Women's Justice Services, for the month of November 2005 (212-298 Account). (See Comm. No. 274324). Purchase Order No. 142444, approved by County Board September 21, 2004.
- 274891 MCDERMOTT CENTER, Chicago, Illinois, submitting invoice totaling \$66,884.58, part payment for Contract No. 04-45-264, for substance abuse treatment programs (Furlough Program) for female detainees for the Sheriff's Department of Women's Justice Services, for the month of November 2005 (212-298 Account). (See Comm. No. 274323). Purchase Order No. 142441, approved by County Board September 21, 2004.
- 274896 NEC SOLUTIONS (AMERICA), INC., Chicago, Illinois, submitting invoice totaling \$66,572.08, part payment for Contract No. 05-42-305, for maintenance of computer equipment for the Criminal Apprehension and Booking System (CABS) unit for the Sheriff's Police Department, for the month of November 2005 (231-440 Account). (See Comm. No. 274206). Purchase Order No. 145524, approved by County Board January 20, 2005.
- 274897 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$28,050.49, part payment for Contract No. 03-72-605 Rebid, for individual and group counseling sessions and assessments of detainees in the Substance Abuse Treatment Program for the Department of Corrections, for the month of November 2005 (239-298 Account). (See Comm. No. 274817). Purchase Order No. 148420, approved by County Board September 4, 2003 and November 1, 2005.
- 274900 G4S JUSTICE SERVICES, INC. (formerly ADT Security Services, Inc.), Pittsburgh, Pennsylvania, submitting invoice totaling \$26,250.00, part payment for Contract No. 05-45-440, for maintenance of the electronic monitoring system for the Sheriff's Department of Community Supervision and Intervention (DCSI), for the month of November 2005 (236-449 Account). (See Comm. No. 274560). Purchase Order No. 146602, approved by County Board April 6, 2005.
- 274901 DUSABLE, INC., Chicago, Illinois, submitting invoice totaling \$83,729.00, 4th part payment for Contract No. 05-41-528, for architectural/engineering services (basic) for the water main survey and valve replacement project at Oak Forest Hospital of Cook County for the Office of Capital Planning and Policy, for the period of November 8 through December 7, 2005. Bond Issue (33000 Account). (See Comm. No. 273877). Purchase Order No. 146623, approved by County Board May 3, 2005.
- 274903 PKWARE, INC., Milwaukee, Wisconsin, submitting invoice totaling \$38,382.55, full payment for Contract No. 05-45-633, for PKZIP software for the I Series and Z Series servers for the Department for Management of Information Systems (012-441 Account). Purchase Order No. 148802, approved by County Board September 8, 2005.
- 274924 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting two (2) invoices totaling \$96,255.28, part payment for Contract No. 02-43-1099, for a substance abuse treatment program for the Day Reporting Center for the Sheriff's Department of Community Supervision and Intervention, for the month of November 2005 (236-298 Account). (See Comm. No. 274321). Purchase Order No. 143591, approved by County Board October 17, 2002 and September 8, 2004.

- 274947 NORTHWESTERN UNIVERSITY, Accounting Services for Research & Sponsored Programs, Evanston, Illinois, submitting invoice totaling \$119,720.70, part payment for Contract No. 05-45-444, for the development, implementation and staffing of the Juvenile Court Clinic for the Circuit Court of Cook County, Forensic Clinic Services, for the month of October 2005 (326-260 Account). (See Comm. No. 274205). Purchase Order No. 147253, approved by County Board April 6, 2005.
- 274959 COOK COUNTY SUBURBAN PUBLISHERS, INC., Chicago, Illinois, submitting two (2) invoices totaling \$66,994.40, part payment for Contract No. 05-41-60, for publication of the triennial and non-triennial 2005 real estate assessments (outside the City of Chicago) for the Assessor's Office (040-240 Account). (See Comm. No. 274605). Purchase Order No. 142526, approved by County Board September 8, 2004.
- 274960 STANDARD PARKING, Chicago, Illinois, submitting invoice totaling \$69,750.83, part payment for Contract No. 05-53-415, for parking management services at the Juvenile Temporary Detention Center Garage for the Department of Facilities Management, for the period of November 15 through December 14, 2005 (499-260 Account). (See Comm. No. 274454). Purchase Order No. 146605, approved by County Board July 12, 2005.
- 274961 MID-AMERICAN/PHOENIX, A Joint Venture, Chicago, Illinois, submitting invoice totaling \$102,747.00, part payment for Contract No. 02-53-684, for elevator maintenance and repair for the Department of Facilities Management (200-450 Account). (See Comm. No. 271662). Purchase Order No. 139616, approved by County Board May 21, 2002.
- 274962 AON RISK SERVICES, INC. OF ILLINOIS, Chicago, Illinois, submitting invoice totaling \$30,732.00, full payment for Contract No. 03-45-372, for risk coverage for the Commercial Crime Policy Plan for the Treasurer's Office (060-250 Account). Purchase Order No. 148798, approved by County Board October 18, 2005.
- 274964 CHICAGO UNITED INDUSTRIES, LTD., Chicago, Illinois, submitting invoice totaling \$66,197.00, full payment for Contract No. 05-54-424, for one (1) Vanguard robot MK2 for the Sheriff's Police Department (769-521 Account). Purchase Order No. 148093, approved by County Board October 18, 2005.
- 274965 ALLEN-VANGUARD, INC., Reston, Virginia, submitting invoice totaling \$36,066.60, full payment for Contract No. 05-45-446, for one (1) air foam dolly system for the Bomb Unit, for the Homeland Security Public Safety initiative for the Sheriff's Police Department (769-521 Account). Purchase Order No. 148254, approved by County Board March 1, 2005.
- 274967 ARAMARK CORRECTIONAL SERVICES, INC., Atlanta, Georgia, submitting two (2) invoices totaling \$325,269.87, part payment for Contract No. 04-54-618 Rebid/Revised, for food service for the Department of Corrections, for the period of November 24 through December 7, 2005 (239-223 Account). (See Comm. No. 274328). Purchase Order No. 147026, approved by County Board November 3, 2004.
- 274968 ESTEE BEDDING COMPANY, Chicago, Illinois, submitting invoice totaling \$59,617.50, part payment for Contract No. 04-54-694, for inmate mattresses with integrated pillows for the Department of Corrections (239-330 Account). (See Comm. No. 273841). Purchase Order No. 141818, approved by County Board October 19, 2004.

- 275075 BELL, BOYD & LLOYD, LLC, Attorneys, Chicago, Illinois, submitting two (2) invoices totaling \$106,912.31, part payment for legal services regarding Cook County General Labor for the Bureau of Human Resources, for the months of November 2004 and September 2005 (490-261 Account). Approved by County Board July 13, 2004 and November 15, 2005.
- 275092 WE-CLEAN MAINTENANCE & SUPPLIES, INC., Berwyn, Illinois, submitting invoice totaling \$81,800.00, part payment for Contract No. 04-53-283, for janitorial, pest control, window washing, snow removal and landscape maintenance at the Juvenile Temporary Detention Center for the Department of Facilities Management, for the month of December 2005 (200-235 Account). Purchase Order No. 149217, approved by County Board January 22, 2004.
- 275098 BELL, BOYD & LLOYD, LLC, Attorneys, Chicago, Illinois, submitting invoice totaling \$29,412.95, part payment for legal services regarding Cook County General Labor for the Bureau of Human Resources, for the month of November 2005 (490-261 Account). Approved by County Board July 13, 2004 and November 15, 2005.
- 275119 OFFICE OF THE SHERIFF, submitting invoice totaling \$140,000.00, part payment for postage for Neopost meters for the Sheriff's Court Services Division (230-225 Account). Check to be made payable to the U.S. Postmaster.
- 275120 OFFICE OF THE SHERIFF, submitting invoice totaling \$138,000.00, part payment for postage meter credits for Permit No. 4880 for the mailing of jury summons, bulk, first class, and presort mail for the Sheriff's Court Services Division (230-225 Account). Check to be made payable to the U.S. Postmaster.
- 275126 MARK 1 RESTORATION COMPANY, Dolton, Illinois, submitting invoice totaling \$419,352.30, 7th part payment for Contract No. 05-53-249, for the County Building Exterior Renovation Project, Phase II, for the Office of Capital Planning and Policy, for the period of November 5 through December 9, 2005. Bond Issue (7000 Account). (See Comm. No. 274458). Purchase Order No. 145774, approved by County Board May 3, 2005.
- 275127 MID-AMERICAN ELEVATOR COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$213,679.94, 9th part payment for Contract No. 04-53-759, for Countywide Elevator Modernization Project, Phase II (Bid Package #7) for the Office of Capital Planning and Policy, for the month of November 2005. Bond Issue (20000 Account). (See Comm. No. 274729). Purchase Order No. 141596, approved by County Board October 5, 2004.
- 275128 MIDWEST MOVING & STORAGE, INC., Elk Grove Village, Illinois, submitting invoice totaling \$35,135.00, 1st part payment for Contract No. 05-53-582, for professional moving services to the New Domestic Violence Courthouse for the Office of Capital Planning and Policy, for the period of October 24 through November 1, 2005. Bond Issue (37000 Account). Purchase Order No. 147538, approved by County Board September 8, 2005.



**BILLS AND CLAIMS  
HEALTH FACILITIES**

- 274886 ISAAC RAY CENTER, INC., Chicago, Illinois, submitting two (2) invoices totaling \$192,229.75, part payment for Contract No. 03-45-463, for psychiatrist and psychologist professional services for detainees with mental health problems for Cermak Health Services of Cook County, for the month of December 2005 (240-272 Account). Purchase Order No. 148994, approved by County Board December 17, 2002.
- 274898 DIGBY'S DETECTIVE & SECURITY AGENCY, INC., Chicago, Illinois, submitting invoice totaling \$188,556.28, part payment for Contract No. 04-53-613 Rebid, for security services for Provident Hospital of Cook County, the Near South Clinic and the Sengstacke Clinic, for the month of October 2005 (891-249 Account). (See Comm. No. 273642). Purchase Order No. 142603, approved by County Board December 1, 2004.
- 274899 INTERPARKING, Chicago, Illinois, submitting three (3) invoices totaling \$109,659.00, part payment for Contract No. 04-53-466, for parking management services for Provident Hospital of Cook County, for the months of May through July 2005 (891-249 Account). (See Comm. No. 272243). Purchase Order No. 143455, approved by County Board May 18, 2004.
- 274902 PAPER SOLUTIONS, Cedar Rapids, Iowa, submitting three (3) invoices totaling \$34,620.60, part payment for Contract No. 05-15-110H1, for printing of hospital forms for Stroger Hospital of Cook County (897-240 Account). Purchase Order No. 146422, approved by County Board June 7, 2005.
- 274904 CORPORATE EXPRESS, INC., Chicago, Illinois, submitting invoice totaling \$26,361.20, part payment for Contract No. 05-84-223, for Lexmark printer cartridges for Stroger Hospital of Cook County (897-388 Account). Purchase Order No. 146197, approved by County Board June 7, 2005.
- 274919 MORRISON MANAGEMENT SPECIALISTS, Atlanta, Georgia, submitting three (3) invoices totaling \$332,049.19, part payment for Contract No. 04-54-575 Rebid, for food service program for Provident Hospital of Cook County, for the months of November 2004 and June 2005 (891-223 Account). (See Comm. No. 272543). Purchase Order No. 143622, approved by County Board August 5, 2004 by poll and ratified on September 8, 2004.
- 274920 MORRISON MANAGEMENT SPECIALISTS, Atlanta, Georgia, submitting three (3) invoices totaling \$442,714.46, part payment for Contract No. 04-54-575 Rebid, for food service program for Provident Hospital of Cook County, for the months of July through September 2005 (891-223 Account). (See Comm. No. 269554). Purchase Order No. 140901, approved by County Board August 5, 2004 by poll and ratified on September 8, 2004.
- 274963 SUTTON FORD, INC./FLEET SALES, Matteson, Illinois, submitting invoice totaling \$57,600.00, full payment for Contract No. 05-82-322, for two (2) Ford Expedition XLT 4x4, 4-door sport utility vehicles for the Department of Public Health (903-549 Account). Purchase Order No. 147217, approved by County Board August 19, 2005 by poll and ratified on September 8, 2005.
- 274970 BAYER HEALTHCARE, LLC, Diagnostics Division, Pittsburgh, Pennsylvania, submitting three (3) invoices totaling \$40,044.00, part payment for Contract No. 04-42-699, for reportable test kits (HIV, HCV and HIV Trugene) for Stroger Hospital of Cook County, for the periods of October 24-28, October 31 through November 4 and November 7-10, 2005 (897-365 Account). (See Comm. No. 274471). Purchase Order No. 144304, approved by County Board May 18, 2004.



- 274971 BECKMAN COULTER, INC., Palatine, Illinois, submitting three (3) invoices totaling \$84,405.00, part payment for Contract No. 04-41-41, for reagents, controls and consumable supplies for a vendor provided image immunochemistry system for Stroger Hospital of Cook County (897-365 Account). (See Comm. No. 268955). Purchase Order No. 142567, approved by County Board September 4, 2003.
- 274973 BREN PRODUCTS COMPANY, Chicago, Illinois, submitting two (2) invoices totaling \$26,110.00, part payment for Contract No. 05-43-01, for xerographic paper for Stroger Hospital of Cook County (897-355 Account). (See Comm. No. 270589). Purchase Order No. 143590, approved by County Board November 3, 2004.
- 274974 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting three (3) invoices totaling \$43,840.00, part payment for Contract No. 04-41-730, for a subagreement for general and cardiovascular-thoracic surgery residents (salaries and fringes) in accordance with the Cooperative Educational Master Affiliation Agreement for Stroger Hospital of Cook County, for the months of September and October 2005 (897-272 Account). (See Comm. No. 273342). Purchase Order No. 142674, approved by County Board June 15, 2004.
- 274976 LIFESOURCE, Chicago, Illinois, submitting invoice totaling \$89,511.50, part payment for Contract No. 04-72-119, for blood and blood testing services for Stroger Hospital of Cook County, for the period of November 1-15, 2005 (897-368 Account). (See Comm. No. 274548). Purchase Order No. 142561, approved by County Board January 22, 2004.
- 274978 L.M.R. NURSING SERVICES, INC., Bolingbrook, Illinois, submitting three (3) invoices totaling \$39,175.06, part payment for Contract No. 05-41-14, for nursing registry services for Stroger Hospital of Cook County, on various dates in the months of September through November 2005 (897-275 Account). (See Comm. No. 274106). Purchase Order No. 142449, approved by County Board July 13, 2004 and June 21, 2005.
- 274979 CLARKE ENVIRONMENTAL MOSQUITO MANAGEMENT, INC., Chicago, Illinois, submitting two (2) invoices totaling \$125,682.60, part payment for Contract No. 05-42-579, for mosquito abatement/mosquito vector prevention for the Department of Public Health, on various dates in the months of June, August and September 2005 (755-289 Account). Purchase Order No. 148317, approved by County Board June 7, 2005.
- 275085 ADVANCED RECORDS MANAGEMENT, INC., Fairview Heights, Illinois, submitting three (3) invoices totaling \$80,924.50, part payment for Contract No. 04-84-788, for microfilming and digital imaging services of inpatient and outpatient billing documents for Stroger Hospital of Cook County (897-246 Account). (See Comm. No. 274465). Purchase Order No. 144962, approved by County Board March 15, 2005.
- 275086 STRYKER SPINE, Chicago, Illinois, submitting invoice totaling \$27,534.50, part payment for Contract No. 05-45-229, for surgical orthopaedic implants, fixative devices and consumable supplies for Stroger Hospital of Cook County, for the month of July 2005 (897-362 Account). (See Comm. No. 274468). Purchase Order No. 144235, approved by County Board December 14, 2004.
- 275087 GAREDA DIVERSIFIED BUSINESS SERVICES, INC., Calumet City, Illinois, submitting five (5) invoices totaling \$93,975.72, part payment for Contract No. 05-41-04, for nursing registry services for Stroger Hospital of Cook County, for the weeks ending September 25, October 2, October 9 and October 23, 2005 (897-275 Account). (See Comm. No. 274104). Purchase Order No. 142447, approved by County Board July 13, 2004.

- 275088 MEDIFAX-EDI, INC., Chicago, Illinois, submitting four (4) invoices totaling \$58,000.00, part payment for Contract No. 03-41-818, for electronic billing services for Stroger Hospital of Cook County, for the months of July through October 2005 (897-260 Account). Purchase Order No. 143483, approved by County Board July 1, 2003.
- 275089 ANGELICA TEXTILE SERVICES GROUP, Chicago, Illinois, submitting eight (8) invoices totaling \$118,663.80, part payment for Contract No. 04-53-481 Rebid, for laundry linen services for Stroger Hospital of Cook County, for the weeks ending November 26, December 3, December 10 and December 17, 2005 (897-222 Account). Purchase Order No. 148981, approved by County Board June 15, 2004.
- 275090 UNIVERSITY OF ILLINOIS AT CHICAGO (UIC), College of Pharmacy, Department of Pharmacy Practice, Chicago, Illinois, submitting invoice totaling \$46,621.15, part payment for Contract No. 03-42-792, for antibiotic monitoring clinical pharmacy consulting services for Stroger Hospital of Cook County, for the months of July through November 2005 (897-272 Account). Purchase Order No. 145529, approved by County Board June 17, 2003.
- 275091 NORTHWESTERN PHARMACEUTICAL & SUPPLY CORPORATION, Lincolnwood, Illinois, submitting three (3) invoices totaling \$116,925.67, part payment for Contract No. 04-72-693, for reagents and consumable supplies for vendor provided chemistry analyzers for Stroger Hospital of Cook County, for the months of July through September 2005 (897-540 Account). (See Comm. No. 274080). Purchase Order No. 145112, approved by County Board September 21, 2004.
- 275093 EKLA CORPORATION, Naperville, Illinois, submitting two (2) invoices totaling \$33,388.30, part payment for Contract No. 03-15-127H, for surgical and examination gloves for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 273325). Purchase Order No. 143076, approved by County Board September 16, 2003.
- 275094 CHICAGO RADIATION ONCOLOGY, S.C., Glencoe, Illinois, submitting invoice totaling \$330,000.00, part payment for Contract No. 05-41-192, for on-site radiation therapy services for Stroger Hospital of Cook County, for the month of October 2005 (897-278 Account). (See Comm. No. 274090). Purchase Order No. 143687, approved by County Board November 16, 2004.
- 275095 CHICAGO RADIATION ONCOLOGY, S.C., Glencoe, Illinois, submitting invoice totaling \$330,000.00, part payment for Contract No. 05-41-192, for on-site radiation therapy services for Stroger Hospital of Cook County, for the month of November 2005 (897-278 Account). Purchase Order No. 149138, approved by County Board November 16, 2004.
- 275096 MALCOLM X COLLEGE, City Colleges of Chicago, Chicago, Illinois, submitting invoice totaling \$45,159.40, part payment for Contract No. 04-41-440, for an associate degree in nursing scholarship program for the Bureau of Health Services, for the months of August through December 2005 (890-245 Account). (See Comm. No. 274424). Purchase Order No. 138371, approved by County Board January 22, 2004.
- 275097 SAV-RX CHICAGO, INC., Chicago, Illinois, submitting invoice totaling \$524,597.55, part payment for Contract No. 05-72-26, for pharmacy mail order refill services for the Bureau of Health Services, for the month of July 2005 (890-260 Account). Purchase Order No. 149378, approved by County Board December 1, 2004.

- 275099 THE FOSTER GROUP, INC., Chicago, Illinois, submitting two (2) invoices totaling \$1,113,557.56, part payment for Contract No. 00-43-357, for Information Systems services including facility management services for the administration and operation of the Department of Hospital Information Systems at Stroger Hospital of Cook County, including management of various Bureau of Health Services (BOHS) Clinical, Patient Accounting, and Patient Management Application and Network System functions; and project management and coordination services for the implementation of the BOHS Integrated Clinical Information System for all Bureau of Health institutions, for the months of October and November 2005 (897-260 Account). Purchase Order No. 149243, approved by County Board November 23, 1999, March 7, 2002 and December 14, 2004.
- 275100 STERIS CORPORATION, Chicago, Illinois, submitting five (5) invoices totaling \$47,008.91, part payment for Contract No. 04-42-701, for consumable supplies for sterilizers and decontamination equipment for Stroger Hospital of Cook County (897-360 Account). Purchase Order No. 142731, approved by County Board May 18, 2004.
- 275101 PHOENIX BUSINESS SOLUTIONS, LLC, Alsip, Illinois, submitting nine (9) invoices totaling \$38,275.50, part payment for Contract No. 04-54-853, for telephone equipment and supplies (cable, connecting blocks and handset cords) for Stroger Hospital of Cook County (897-220 Account). Purchase Order No. 142892, approved by County Board December 14, 2004.
- 275118 LABORATORY CORPORATION OF AMERICA, Burlington, North Carolina, submitting three (3) invoices totaling \$89,023.22, part payment for Contract No. 02-72-1271, for reference laboratory testing services at various clinics for the Department of Public Health, for the months of September through November 2005 (895-278 Account). Purchase Order No. 148771, approved by County Board March 18, 2003.
- 275123 ANALYTICAL SCIENCE CORPORATION, Crestwood, Illinois, submitting invoice totaling \$50,000.00, part payment for Contract No. 02-41-1214, for an electronic time and attendance system for Stroger Hospital of Cook County (717/897-579 Account). (See Comm. No. 268430). Purchase Order No. 128138, approved by County Board September 5, 2002.
- 275129 SYSTEM SOLUTIONS, INC., Northbrook, Illinois, submitting invoice totaling \$47,236.00, full payment for Contract No. 04-43-879, for computer hardware and software support services for Stroger Hospital of Cook County (717/897-579 Account). Purchase Order No. 147436, approved by County Board September 21, 2004 and September 8, 2005.
- 275130 HONEYWELL INTERNATIONAL, INC., Chicago, Illinois, submitting invoice totaling \$76,032.00, 5th part payment for Contract No. 04-53-864, for the Honeywell Building Alarm System Upgrade, Phases IV and V for Oak Forest Hospital of Cook County, for the period ending November 30, 2005 (715/898-510 Account). (See Comm. No. 274858). Purchase Order No. 145771, approved by County Board May 3, 2005.



## INDUSTRIAL COMMISSION CLAIMS

**THE FOLLOWING INDUSTRIAL COMMISSION CLAIMS SUBMITTED BY RICHARD A. DEVINE, STATE'S ATTORNEY, RECOMMENDING PAYMENT TO THE FOLLOWING CLAIMANTS FOR INJURIES SUSTAINED IN THE COURSE OF THEIR EMPLOYMENT, HAVE BEEN APPROVED AND RECOMMENDED FOR PAYMENT BY THE INDUSTRIAL CLAIMS SUBCOMMITTEE:**

- 274966 LARRY TAYLOR, in the course of his employment as a Custodial Worker for the Juvenile Temporary Detention Center sustained accidental injuries on June 27, 2003. The accident occurred when the Petitioner's chair rolled out from under him and flipped backwards, and as a result he injured his neck and back (cervical and lumbar back sprains). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 03-WC-54847 in the amount of \$3,213.00 and recommends its payment. (Finance Subcommittee December 7, 2005). Attorney: George L. Gaines, Law Firm of Gaines & Gaines.
- 274969 LEO WATKINS, in the course of his employment as a Motor Vehicle Driver for Oak Forest Hospital of Cook County sustained accidental injuries on January 24, 2005. The Petitioner was driving a tractor and struck a buffalo box and flew forward in the tractor, and as a result he injured his head, neck and shoulders (closed head injury and multiple strains to the neck and shoulders). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 05-WC-7984 in the amount of \$3,500.00 and recommends its payment. (Finance Subcommittee December 7, 2005). Attorney: Mark L. Fromm, Law Firm of Kumlin and Fromm, Ltd.
- 274972 CLARK G. CHERRY, in the course of his employment as an Emergency Room Technician for Stroger Hospital of Cook County sustained accidental injuries on November 24, 2001. The Petitioner slipped on stairs and as a result he injured his right arm (traction injury to the brachial plexus resulting in numbness and weakness of the right arm). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 02-WC-3873 in the amount of \$6,115.40 and recommends its payment. (Finance Subcommittee November 2, 2005). Attorney: Tim Eckerman, Law Firm of Eckerman & Associates.
- 274975 MATTHEW J. HART, in the course of his employment as a Custodian for the Sheriff's Custodial Department sustained accidental injuries on September 26, 2001. The Petitioner sustained repetitive trauma due to mopping, sweeping floors and vacuuming carpets (bilateral carpal tunnel syndrome, requiring surgery on the left hand). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-68365 in the amount of \$19,926.23 and recommends its payment. (Finance Subcommittee December 7, 2005). Attorney: Thomas W. Murphy, Law Firm of Thomas W. Murphy & Associates, P.C.
- 274977 SARAH LEAL-ORTIZ, in the course of her employment as a Pharmacy Supervisor for Stroger Hospital of Cook County sustained accidental injuries on November 7, 2003. The Petitioner was passing out medicine to patients and tripped over a bin in an aisle, and as a result she injured her back and left knee (segmental instability at the L4-L5 level requiring a bilateral L4 laminectomy, a bilateral L5 total laminectomy, a bilateral pedicle screw fixation with screws and rods, and a lateral transverse process fusion with autologous bone grafts; left knee blunt trauma injury requiring injections). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 05-WC-19262 in the amount of \$79,000.00 and recommends its payment. (Finance Subcommittee December 7, 2005). Attorney: Michael R. Schneider, Law Firm of Cohn, Lambert, Ryan, Schneider & Gray.



- 274980 LASHON A. SHAFFER, in the course of his employment as a Sheriff's Police Officer sustained accidental injuries on July 24, 2003. The Petitioner was involved in a motor vehicle accident, and as a result he injured his head, shoulders and knees (cerebral concussion, scalp laceration, and contusions to the shoulders and knees). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 03-WC-45803 in the amount of \$8,257.05 and recommends its payment. (Finance Subcommittee December 7, 2005). Attorney: Dennis J. DaPrato, Law Office of Dennis J. DaPrato.
- 274981 MARYANN MARGIOTTA, in the course of her employment as a Court Clerk for the Clerk of the Circuit Court sustained accidental injuries on May 6, 2003. The Petitioner tripped on a cracked sidewalk and fell, and as a result she injured her right thumb (right thumb trapeziometacarpal injury requiring steroid injections). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 03-WC-43390 in the amount of \$9,700.00 and recommends its payment. (Finance Subcommittee December 7, 2005). Attorney: Anthony Cuda, Law Office of Anthony Cuda, Ltd.
- 274982 FLAMANDO REDMOND, in the course of his employment as a Correctional Officer for the Department of Corrections sustained accidental injuries on April 11, 2002 and November 28, 2002. The April 11, 2002 accident occurred when an inmate struck the Petitioner in the face causing him to fall, and as a result he injured his face, left ankle and left foot, right knee and left middle finger (sprain of the left great toe; sprain of the left third proximal interphalangeal joint, blunt trauma/contusions to the face and right knee). The November 28, 2002 accident when the Petitioner's chair collapsed causing him to fall, and as a result he injured his right thumb and lower back (right thumb sprain; low back sprain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 02-WC-24531 and 03-WC-22262 in the amount of \$6,129.00 and recommends its payment. (Finance Subcommittee December 7, 2005). Attorney: Kelly E. Cotter, Law Office of Kelly E. Cotter.

**INDUSTRIAL COMMISSION CLAIMS APPROVED FISCAL YEAR 2006**

**TO PRESENT: \$761,605.57**

**INDUSTRIAL COMMISSION CLAIMS TO BE APPROVED: \$135,840.68**

**SUBROGATION RECOVERIES**

- 275071 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$4,750.00. Claim No. 20050076, Sheriff's Police Department.

Responsible Party: Miguel A. Gomez, 10146 Hartford Court, Schiller Park, Illinois 60176  
Damage to: Sheriff's Police Department vehicle  
Our Driver: John F. Konrad, Unit #5409  
Date of Accident: January 27, 2000  
Location: West Frontage Road near Woodfield Road, Schaumburg, Illinois  
(211-444 Account).

275074 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$3,000.00. Claim No. 20050075, Sheriff's Police Department.

Responsible Party: Dara N. Adkinson, 287 North LaLonde, Lombard, Illinois 60148  
Damage to: Sheriff's Police Department vehicle  
Our Driver: Agapito Llamas, Unit #6133  
Date of Accident: June 6, 1999  
Location: 6119 West 147th Street, Dolton, Illinois (211-444 Account).

**SUBROGATION RECOVERIES APPROVED FISCAL YEAR 2006 TO PRESENT: \$5,626.38**

**SUBROGATION RECOVERIES TO BE APPROVED: \$7,750.00**

### SELF-INSURANCE CLAIMS

275068 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$886.02. Claim No. 97005842, Sheriff's Police Department.

Claimant: Michael P. Jackert, 1 North 321 Prairie Avenue, Glen Ellyn, Illinois 60137  
Claimant's Vehicle: 2003 Volkswagen Passat  
Our Driver: Joseph Rosenau, Unit #2302  
Date of Accident: October 5, 2005  
Location: Harlem Avenue near Archer Avenue in Summit Argo, Illinois

Sheriff's Police Department vehicle was traveling southbound on Harlem Avenue in Summit, behind Claimant. The County driver did not stop in time and made contact with Claimant's vehicle, damaging the rear bumper (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

275069 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$2,139.32. Claim No. 97005902, Assessor's Office.

Claimant: P. & R. Auto Supply, Inc. (Owner), Stephen Cummings (Driver), 17605 South Oak Park Avenue, Tinley Park, Illinois 60477  
Claimant's Vehicle: 2002 GMC Sonoma  
Our Driver: Frank Lato, Plate #M151895  
Date of Accident: October 24, 2005  
Location: 163rd Street near Kedzie Avenue, Markham, Illinois

Assessor's Office vehicle was traveling on 163rd Street near Kedzie Avenue in Markham. The County vehicle was unable to stop and caused a 3-vehicle chain reaction, damaging the front and rear-end of Claimant's vehicle (542-846 Account). (See also Comm. No. 275070).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

275070 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$710.60. Claim No. 97005841, Assessor's Office.

Claimant: Maletia Richmond (Owner), Calvin Wells (Driver), 14531 Peoria Street, Riverdale, Illinois 60827  
Claimant's Vehicle: 2002 GMC Sonoma  
Our Driver: Frank Lato, Plate #M151895  
Date of Accident: October 24, 2005  
Location: 163rd Street near Kedzie Avenue, Markham, Illinois

Assessor's Office vehicle was traveling on 163rd Street near Kedzie Avenue in Markham. The County vehicle was unable to stop and caused a 3-vehicle chain reaction, damaging the rear of Claimant's vehicle (542-846 Account). (See also Comm. No. 275069).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

275072 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$149.36. Claim No. 97005778, Highway Department.

Claimant: Richard Rzewnicki, 2 East Blackhawk Drive, Schaumburg, Illinois 60193  
Damage to: Claimant's bushes  
Our Driver: Highway Department mowing crew  
Date of Accident: August 31, 2005  
Location: 2 East Blackhawk Drive, Schaumburg, Illinois

Highway Department mowing crew was cutting grass at 2 East Blackhawk Drive in Schaumburg, and damaged Claimant's bushes (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

275073 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$827.28. Claim No. 97005826, Highway Department.

Claimant: Ginger Wiley, 14524 State Street, Riverdale, Illinois 60827  
Claimant's Vehicle: 2001 Dodge Intrepid  
Our Driver: Rick Okray, Mower #417  
Date of Accident: October 17, 2005  
Location: 138th Street near Halsted Street, Riverdale, Illinois

Claimant was traveling westbound on 138th Street near Halsted Street in Riverdale, when rocks were thrown from under the mower, damaging the Claimant's vehicle on the right side (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

**SELF-INSURANCE CLAIMS APPROVED FISCAL YEAR 2006 TO PRESENT: \$13,660.70**

**SELF-INSURANCE CLAIMS TO BE APPROVED: \$4,712.58**

## PROPOSED SETTLEMENTS

- 275058 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$500.00 for the release and settlement of suit regarding Raynard Palmer v. Sgt. Stump, et al., Case No. 05-C-3179. This matter involves an alleged indifference to medical needs action at the Department of Corrections. The matter has been settled for the sum of \$500.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$500.00, made payable to Raynard Palmer. Please forward the check to Ronald Weidhuner, Assistant State's Attorney, for transmittal.
- 275059 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$600.00 for the release and settlement of suit regarding Cheryl Tenort v. Cook County Department of Corrections, Case No. 05-M1-109033. This matter arises from an inmate's allegation of lost property. The matter has been settled for the sum of \$600.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$600.00, made payable to Cheryl Tenort. Please forward the check to Lauren Klein, Assistant State's Attorney, for transmittal.
- 275060 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$1,000.00 for the release and settlement of suit regarding Bruce Benjamin v. Sheriff of Cook County, et al., Case No. 05-M1-016551. This matter arises from an allegation of lost property at the Department of Corrections. The matter has been settled for the sum of \$1,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$1,000.00, made payable to Bruce Benjamin. Please forward the check to Ronald Weidhuner, Assistant State's Attorney, for transmittal.
- 275061 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$1,000.00 for the release and settlement of suit regarding Steve Pinkey v. Michael Sheahan, et al., Case No. 05-C-0427. This matter arises from an alleged civil rights violation. The matter has been settled for the sum of \$1,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$1,000.00, made payable to Steve Pinkey. Please forward the check to Patrick Smith, Deputy Supervisor, Torts and Civil Rights Litigation Division, for transmittal.
- 275062 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$1,100.00 for the release and settlement of suit regarding Allstate Insurance Company as Subrogee of Teresa M. Parzygnat v. Cook County Animal Control, Case No. 05-M1-017331. This matter arises from an allegation of property damage as a result of a motor vehicle accident. The matter has been settled for the sum of \$1,100.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$1,100.00, made payable to Allstate Insurance Company and Bruce K. Shapiro. Please forward the check to Lauren Klein, Assistant State's Attorney, for transmittal.



- 275063 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$2,000.00 for the release and settlement of suit regarding Eric Ware v. Michael Sheahan, et al., Case No. 04-C-6598. This matter arises from an alleged civil rights violation. The matter has been settled for the sum of \$2,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$2,000.00, made payable to Eric Ware. Please forward the check to Patrick Smith, Deputy Supervisor, Torts and Civil Rights Litigation Division, for transmittal.
- 275064 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$2,997.52 for the release and settlement of suit regarding State Farm (Jimenez) v. Jesse Young, Animal Control & County of Cook, Case No. 05-M1-19781. This matter arises from alleged property damage from a traffic accident involving a county vehicle. The matter has been settled for the sum of \$2,997.52, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$2,997.52, made payable to State Farm and the Law Office of Bonnie S. Singer, P.C. Please forward the check to Francis J. Catania, Assistant State's Attorney, for transmittal.
- 275065 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$4,500.00 for the release and settlement of suit regarding Hernandez v. DeSadier, et al., Case No. 03-L-15827. This matter involves a motor vehicle accident. The matter has been settled for the sum of \$4,500.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$4,500.00, made payable to Luz Hernandez and Goldstein, Fishman, Bender & Romanoff, her attorneys. Please forward the check to Dominick L. Lanzito, Assistant State's Attorney, for transmittal.
- 275066 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$5,000.00 for the release and settlement of suit regarding Wessely v. Diccico, Case No. 03-M1-302896. This matter involves a claim by the Plaintiff alleging personal injury in a traffic accident. The matter has been settled for the sum of \$5,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$5,000.00, made payable to Gunther Wessely and Robert Burrows, his attorney. Please forward the check to Robert F. Cleary, Assistant State's Attorney, for transmittal.
- 275067 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$1,500,000.00 for the release and settlement of suit regarding Shelia Carter, et al. v. County of Cook, Case No. 02-L-9082. This matter arises from a wrongful death claim against a Cook County Hospital employee. The matter has been settled for the sum of \$1,500,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of November 2, 2005. State's Attorney recommends payment of \$1,500,000.00, made payable to Shelia Carter and Randy Carter, and Robert J. Zaideman, their attorney. Please forward the check to Daniel J. Fahlgren, Assistant State's Attorney, for transmittal.

**PROPOSED SETTLEMENTS APPROVED FISCAL YEAR 2006 TO PRESENT: \$3,297,342.60**

**PROPOSED SETTLEMENTS TO BE APPROVED: \$1,518,697.52**

## PATIENT/ARRESTEE CLAIMS

THE FOLLOWING BILLS WERE RECEIVED FROM MEDICAL PROVIDERS FOR SERVICES RENDERED TO PATIENTS WHILE IN CUSTODY OF THE COOK COUNTY SHERIFF'S OFFICE. BILLS ARE APPROVED BY THE COOK COUNTY DEPARTMENT OF RISK MANAGEMENT AND PAYMENT IS RECOMMENDED. THEIR SERVICES WERE RENDERED UNDER THE PATIENT/ARRESTEE PROGRAM SETTLEMENT (499-274):

- 274983      ADVOCATE ILLINOIS MASONIC MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$3,800.00, for medical services rendered from October 10-15, 2004 to patient/arrestee, Charles Anderson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$38,426.91, minus \$25,014.83 in unrelated charges, less discount of \$9,612.08 = \$3,800.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 274984      IMMC RADIOLOGISTS, S.C., Chicago, Illinois, submitting invoice totaling \$98.05, for medical services rendered from October 10-15, 2004 to patient/arrestee, Charles Anderson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$2,237.00, minus \$2,067.00 in unrelated charges, less discount of \$71.95 = \$98.05 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 274985      CHICAGO TRAUMA & CRITICAL CARE, Libertyville, Illinois, submitting invoice totaling \$461.00, for medical services rendered from October 10-15, 2004 to patient/arrestee, Charles Anderson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$2,671.00, minus \$2,210.00 in unrelated charges = \$461.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 274986      MIDWEST DIAGNOSTIC PATHOLOGY, Chicago, Illinois, submitting invoice totaling \$276.00, for medical services rendered from October 10-15, 2004 to patient/arrestee, Charles Anderson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,161.00, minus \$885.00 in unrelated charges = \$276.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 274987      SUPERIOR AIR-GROUND AMBULANCE SERVICE, Elmhurst, Illinois, submitting invoice totaling \$423.15, for medical services rendered on July 28, 2004 to patient/arrestee, David Brown. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$604.50, less discount of \$181.35 = \$423.15 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 274988 JAWED EHSAN, M.D., Burr Ridge, Illinois, submitting invoice totaling \$204.39, for medical services rendered from October 16-18, 2004 to patient/arrestee, Janice Curry. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$395.00, minus \$185.00 in unrelated charges, less discount of \$5.61 = \$204.39 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 274989 LOYOLA UNIVERSITY MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$206.40, for medical services rendered on May 28, 2004 to patient/arrestee, Arnold Elliott. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$258.00, less discount of \$51.60 = \$206.40 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 274990 LOYOLA UNIVERSITY PHYSICIAN FOUNDATION, Chicago, Illinois, submitting invoice totaling \$240.00, for medical services rendered on May 29, 2004 to patient/arrestee, Arnold Elliott. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$300.00, less discount of \$60.00 = \$240.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 274991 LOYOLA UNIVERSITY PHYSICIAN FOUNDATION, Chicago, Illinois, submitting invoice totaling \$506.00, for medical services rendered on May 29, 2004 to patient/arrestee, Arnold Elliott. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 274992 LOYOLA UNIVERSITY PHYSICIAN FOUNDATION, Chicago, Illinois, submitting invoice totaling \$243.00, for medical services rendered on December 26, 2003 to patient/arrestee, Allan Freiman. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 274993 LOYOLA UNIVERSITY MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$15,701.00, for medical services rendered from April 26 through May 4, 2005 to patient/arrestee, Walter Gentry. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$26,461.04, less discount of \$10,760.04 = \$15,701.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).



- 274994 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$21.03, for medical services rendered on December 5, 2002 to patient/arrestee, Cord Harris. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$80.00, less discount of \$58.97 = \$21.03 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 274995 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$407.47, for medical services rendered from December 4-5, 2002 to patient/arrestee, Cord Harris. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$583.00, less discount of \$175.53 = \$407.47 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 274996 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$197.24, for medical services rendered on December 4, 2002 to patient/arrestee, Cord Harris. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$616.00, less discount of \$418.76 = \$197.24 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 274997 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$614.37, for medical services rendered on February 14, 2003 to patient/arrestee, Antonio Johnson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$879.00, less discount of \$264.63 = \$614.37 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 274998 ARTHUR G. JONES, M.D., Oak Park, Illinois, submitting invoice totaling \$549.49, for medical services rendered from May 26-27, 2004 to patient/arrestee, Calvin Lockhart. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$730.00, minus \$35.00 in unrelated charges, less discount of \$145.51 = \$549.49 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 274999 LOYOLA UNIVERSITY MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$2,120.00, for medical services rendered on February 21, 2005 to patient/arrestee, Jose Martinez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$21,733.41, less discount of \$19,613.41 = \$2,120.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).



- 275000 NORTHWESTERN MEMORIAL BILLING, Chicago, Illinois, submitting invoice totaling \$1,608.75, for medical services rendered from December 6-7, 2004 to patient/arrestee, Edgar Mendez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$4,035.75, minus \$1,890.75 in unrelated charges, less discount of \$536.25 = \$1,608.75 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 275001 VASCULAR SURGERY & NONINVASIVE DIAGNOSTICS, Hazel Crest, Illinois, submitting invoice totaling \$225.00, for medical services rendered on December 11, 2004 to patient/arrestee, Abena Moses. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$250.00, less discount of \$25.00 = \$225.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 275002 RADIOLOGY CENTER, S.C., Springfield, Illinois, submitting invoice totaling \$342.13, for medical services rendered on December 11, 2004 to patient/arrestee, Abena Moses. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$471.00, less discount of \$128.87 = \$342.13 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 275003 RADIOLOGY CENTER, S.C., Springfield, Illinois, submitting invoice totaling \$190.32, for medical services rendered on December 9, 2004 to patient/arrestee, Abena Moses. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$259.00, less discount of \$68.68 = \$190.32 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 275004 RADIOLOGY CENTER, S.C., Springfield, Illinois, submitting invoice totaling \$26.97, for medical services rendered on December 9, 2004 to patient/arrestee, Abena Moses. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$40.00, less discount of \$13.03 = \$26.97 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 275005 KHAJA ALIUDDIN, M.D., Chicago, Illinois, submitting invoice totaling \$125.00, for medical services rendered on May 3, 2004 to patient/arrestee, Willie Murray. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 275006 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$22.19, for medical services rendered on October 6, 2004 to patient/arrestee, Charles Newell. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$30.00, less discount of \$7.81 = \$22.19 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 275007 PATHOLOGY CHP SC, Indianapolis, Indiana, submitting invoice totaling \$189.25, for medical services rendered on October 22, 2004 to patient/arrestee, Alice Yates. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$193.00, less discount of \$3.75 = \$189.25 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 275008 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$6,338.65, for medical services rendered from February 8-9, 2005 to patient/arrestee, Alejo Osmar. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$7,730.07, less discount of \$1,391.42 = \$6,338.65 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 275009 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$189.76, for medical services rendered on February 8, 2005 to patient/arrestee, Alejo Osmar. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$250.00, less discount of \$60.24 = \$189.76 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 275010 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$163.80, for medical services rendered on February 8, 2005 to patient/arrestee, Alejo Osmar. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$245.00, less discount of \$81.20 = \$163.80 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 275011 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$7,192.80, for medical services rendered from February 6-7, 2005 to patient/arrestee, Alejo Osmar. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$8,771.70, less discount of \$1,578.90 = \$7,192.80 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 275012 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$158.84, for medical services rendered on February 6, 2005 to patient/arrestee, Alejo Osmar. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$220.00, less discount of \$61.16 = \$158.84 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 275013 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$524.50, for medical services rendered on February 6, 2005 to patient/arrestee, Alejo Osmar. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$650.00, less discount of \$125.50 = \$524.50 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 275014 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$163.80, for medical services rendered on February 6, 2005 to patient/arrestee, Alejo Osmar. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$245.00, less discount of \$81.20 = \$163.80 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 275015 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$128.10, for medical services rendered on February 7, 2005 to patient/arrestee, Alejo Osmar. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$279.00, less discount of \$150.90 = \$128.10 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 275016 NORTH SHORE RADIOLOGY SERVICES, Chicago, Illinois, submitting invoice totaling \$78.56, for medical services rendered on January 6, 2005 to patient/arrestee, Ryszard Pelc. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$167.00, less discount of \$88.44 = \$78.56 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 275017 NORTH SHORE RADIOLOGY SERVICES, Chicago, Illinois, submitting invoice totaling \$16.41, for medical services rendered on January 6, 2005 to patient/arrestee, Ryszard Pelc. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$34.00, less discount of \$17.59 = \$16.41 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).



- 275018 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$298.80, for medical services rendered on January 6, 2005 to patient/arrestee, James Pryor. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$420.00, less discount of \$121.20 = \$298.80 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 275019 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$20.00, for medical services rendered on January 4, 2005 to patient/arrestee, James Pryor. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 275020 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$20.00, for medical services rendered on January 6, 2005 to patient/arrestee, James Pryor. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 275021 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$22.19, for medical services rendered on January 6, 2005 to patient/arrestee, James Pryor. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$30.00, less discount of \$7.81 = \$22.19 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 275022 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$163.21, for medical services rendered on January 4, 2005 to patient/arrestee, James Pryor. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$205.00, less discount of \$41.79 = \$163.21 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 275023 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$872.10, for medical services rendered on December 27, 2004 to patient/arrestee, James Pryor. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,697.00, less discount of \$824.90 = \$872.10 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 275024 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$218.74, for medical services rendered on December 26, 2004 to patient/arrestee, James Pryor. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$293.00, less discount of \$74.26 = \$218.74 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).



- 275025 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$44.38, for medical services rendered from January 5-14, 2005 to patient/arrestee, James Pryor. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$90.00, minus \$30.00 in unrelated charges, less discount of \$15.62 = \$44.38 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 275026 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$320.99, for medical services rendered from January 11-13, 2005 to patient/arrestee, James Pryor. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$450.00, less discount of \$129.01 = \$320.99 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 275027 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$840.69, for medical services rendered from January 10-17, 2005 to patient/arrestee, James Pryor. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$929.00, less discount of \$88.31 = \$840.69 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 275028 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$22.19, for medical services rendered on January 5, 2005 to patient/arrestee, James Pryor. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$30.00, less discount of \$7.81 = \$22.19 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 275029 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$66.57, for medical services rendered from January 7-9, 2005 to patient/arrestee, James Pryor. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$90.00, less discount of \$23.43 = \$66.57 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 275030 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$203.78, for medical services rendered from January 15-16, 2005 to patient/arrestee, James Pryor. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$228.00, less discount of \$24.22 = \$203.78 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 275031 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$90.05, for medical services rendered on January 20, 2005 to patient/arrestee, James Pryor. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$141.00, less discount of \$50.95 = \$90.05 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 275032 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$66.57, for medical services rendered on January 20, 2005 to patient/arrestee, James Pryor. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$90.00, less discount of \$23.43 = \$66.57 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 275033 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$1,771.08, for medical services rendered from January 10-15, 2005 to patient/arrestee, James Pryor. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$2,670.00, less discount of \$898.92 = \$1,771.08 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 275034 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$295.18, for medical services rendered on January 16, 2005 to patient/arrestee, James Pryor. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$445.00, less discount of \$149.82 = \$295.18 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 275035 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$564.23, for medical services rendered from December 27-28, 2004 to patient/arrestee, James Pryor. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$848.00, less discount of \$283.77 = \$564.23 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 275036 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$22.19, for medical services rendered on January 18, 2005 to patient/arrestee, James Pryor. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$30.00, less discount of \$7.81 = \$22.19 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 275037 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$1,672.19, for medical services rendered on December 28, 2004 to patient/arrestee, James Pryor. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,885.00, less discount of \$212.81 = \$1,672.19 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 275038 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$129.53, for medical services rendered on December 27, 2004 to patient/arrestee, James Pryor. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$151.00, less discount of \$21.47 = \$129.53 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 275039 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$322.50, for medical services rendered on December 29, 2004 to patient/arrestee, James Pryor. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$410.00, less discount of \$87.50 = \$322.50 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 275040 PATHOLOGY CHP SC, Indianapolis, Indiana, submitting invoice totaling \$50.00, for medical services rendered on September 8, 2004 to patient/arrestee, Roxanne Randle. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 275041 CHICAGO IMAGING ASSOC., LLC, Chicago, Illinois, submitting invoice totaling \$28.38, for medical services rendered on July 6, 2004 to patient/arrestee, Irving Snow. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$35.00, less discount of \$6.62 = \$28.38 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 275042 ST. ANTHONY EMERGENCY SERVICES PHYSICIANS, Evergreen Park, Illinois, submitting invoice totaling \$580.00, for medical services rendered on November 10, 2004 to patient/arrestee, Jeffrey Sousa. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).



- 275043 PATHOLOGY CHP SC, Indianapolis, Indiana, submitting invoice totaling \$65.00, for medical services rendered on September 27, 2004 to patient/arrestee, Darian Stevenson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 275044 SUPERIOR AIR-GROUND AMBULANCE SERVICE, Elmhurst, Illinois, submitting invoice totaling \$347.55, for medical services rendered on September 2, 2004 to patient/arrestee, Larry Tripp. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$496.50, less discount of \$148.95 = \$347.55 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 275045 PATHOLOGY CHP SC, Indianapolis, Indiana, submitting invoice totaling \$36.00, for medical services rendered on September 12, 2004 to patient/arrestee, Jose Ugalde. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 275046 ST. ANTHONY EMERGENCY SERVICES PHYSICIANS, Evergreen Park, Illinois, submitting invoice totaling \$217.00, for medical services rendered on July 15, 2004 to patient/arrestee, Elias Villalobos. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 275047 CHICAGO IMAGING ASSOC., LLC, Chicago, Illinois, submitting invoice totaling \$28.38, for medical services rendered on October 11, 2004 to patient/arrestee, Henry Waters. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$35.00, less discount of \$6.62 = \$28.38 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 275048 PATHOLOGY CHP SC, Indianapolis, Indiana, submitting invoice totaling \$214.75, for medical services rendered from October 11-12, 2004 to patient/arrestee, Henry Waters. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$226.00, less discount of \$11.25 = \$214.75 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).



- 275049 ST. ANTHONY EMERGENCY SERVICES PHYSICIANS, Evergreen Park, Illinois, submitting invoice totaling \$484.00, for medical services rendered on October 11, 2004 to patient/arrestee, Henry Waters. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 275050 PATHOLOGY CHP SC, Indianapolis, Indiana, submitting invoice totaling \$28.00, for medical services rendered on July 26, 2004 to patient/arrestee, Connie Williams. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 275051 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$22.19, for medical services rendered on October 17, 2004 to patient/arrestee, Larry Williams. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$30.00, less discount of \$7.81 = \$22.19 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 275052 HASMUKH PATEL, M.D., Berwyn, Illinois, submitting invoice totaling \$900.00, for medical services rendered from October 15-18, 2004 to patient/arrestee, Larry Williams. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 275053 PATHOLOGY CHP SC, Indianapolis, Indiana, submitting invoice totaling \$316.50, for medical services rendered from August 8-9, 2004 to patient/arrestee, Alice Yates. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$324.00, less discount of \$7.50 = \$316.50 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 275055 PATHOLOGY CHP SC, Indianapolis, Indiana, submitting invoice totaling \$184.50, for medical services rendered from November 20-21, 2004 to patient/arrestee, Alice Yates. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$192.00, less discount of \$7.50 = \$184.50 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

	YEAR TO DATE	TO BE APPROVED
<b>TOTAL BILLED</b>	<b>\$150,131.35</b>	<b>\$136,750.88</b>
<b>UNDOCUMENTED</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>UNRELATED</b>	<b>\$43,363.75</b>	<b>\$32,317.58</b>
<b>DISCOUNT</b>	<b>\$29,126.08</b>	<b>\$49,130.47</b>
<b>AMOUNT PAYABLE</b>	<b>\$77,641.52</b>	<b>\$55,302.83</b>

## EMPLOYEES' INJURY COMPENSATION CLAIMS

- 275102 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoices totaling \$513,022.43, for payment of medical bills for Workers' Compensation cases incurred by employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. This request covers bills received and processed from December 22, 2005 through January 18, 2006.

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- 274781 AMENDMENT TO THE COOK COUNTY TAXPAYERS' INTEREST ASSURANCE ORDINANCE (PROPOSED ORDINANCE AMENDMENT). Transmitting a Communication, dated December 12, 2005 by John H. Stroger, Jr., President, Cook County Board of Commissioners.

I am submitting for your approval an ordinance to amend the Taxpayers' Interest Assurance Ordinance last amended on November 16, 1993. The proposed changes are the collaboration of the Office of the Chief Financial Officer, the Office of the County Treasurer and the County Auditor. The proposed changes will align the County with the collateralization requirements of other area governments, as well as enable the County to generate additional interest income on our deposits.

The following is a synopsis of the Proposed Ordinance Amendment:

### PROPOSED ORDINANCE AMENDMENT

#### **AN ORDINANCE TO AMEND THE COOK COUNTY TAXPAYERS' INTEREST ASSURANCE ORDINANCE LAST AMENDED ON NOVEMBER 16, 1993**

**WHEREAS**, the County of Cook is a home rule unit of government as defined in Article VII, Section 6(a) of the 1970 Constitution of the State of Illinois, and as such may exercise any power and perform any function pertaining to its government and affairs; and

**WHEREAS**, on March 5, 1991, the Board of Commissioners of Cook County adopted the "Cook County Taxpayers' Interest Assurance Ordinance" directing all elected and appointed public officials of Cook County to invest public funds in their possession or for which they are custodians in interest-bearing accounts; and

**WHEREAS**, on November 16, 1993, the Board of Commissioners of Cook County desire to amend the "Cook County Taxpayers' Interest Assurance Ordinance" to authorize Cook County's participation in IPTIP; and

**WHEREAS**, the primary objective in managing public funds is the protection of principal; and

**WHEREAS**, collateralization of public funds by approved depositories through the pledging of securities is one way to guarantee the safety of public deposits; and

**WHEREAS**, the posting of collateral in excess of 102% results in a decrease in interest earned on deposits; and

**WHEREAS**, the Board of Commissioners of Cook County desire to amend the "Cook County Taxpayers' Interest Assurance Ordinance" to ~~authorize Cook County's participation in IPTIP;~~ reduce the collateralization requirement from 110% to 102%, to define approved depositories and to establish a monitoring procedure.

**\*Referred to the Committee on Finance on 12/21/05.**

\* The next regularly scheduled meeting is presently set for Wednesday, February 1, 2006.